

Caplin and Drysdale, Chartered

Costs by Type of Expense Code

Print Date/Time: 11/10/2010 12:10:07PM

Page 1 of 1

For Client(s) 5733 through 5733

For Transactions Worked Between 6/1/2010 and 9/30/2010

For ALL Type of Expense Codes

For Billed Transactions

Type of Expense Code	Actual Amount	Billing Amount
01 Air Freight & Express Mail	\$903.11	\$903.11
03 Outside Local Deliveries	\$100.00	\$100.00
04 Filing Fees	\$200.00	\$200.00
06 Research Material	\$126.54	\$126.54
08 Professional Fees & Expert Witness Fees	\$14,450.00	\$14,450.00
11 Overtime Meals	\$27.99	\$0.00
12 Charge of Cell and/or Home Phone Useage	\$1,148.91	\$1,148.91
15 * Air & Train Transportation	\$1,722.64	\$1,575.64
21 * Meals Related to Travel	\$153.68	\$153.68
22 Conference Meals	\$65.93	\$65.93
23 Court Reporting/Transcript Service	\$955.20	\$955.20
25 Outside Photocopying/Duplication Service	\$3.76	\$3.76
32 * Travel Expenses - Hotel Charges	\$646.47	\$646.47
33 * Travel Expenses - Ground Transportation	\$388.45	\$388.45
37 Local Transportation - DC	\$252.61	\$252.61
38 Local Transporation - NY	\$279.01	\$279.01
50 Database Research	\$13,156.21	\$13,156.21
54 Xeroxing	\$1,433.85	\$1,433.85
56 Postage & Air Freight	\$10.24	\$10.24
64 Long Distance-Equitrac In-House	\$66.96	\$66.96
65 NYO Long Distance Telephone	\$245.00	\$245.00
Total for Report	\$36,336.56	\$36,161.57

* The copies of travel expenses are in the back of this report

01	Air Freight & Express Mail				\$903.11	\$903.11
5733	000	6/1/2010	2540166	Federal Express -Delivery to R.Gerber, 5/11/10 (TEP)	16.44	16.44
5733	000	6/15/2010	2546599	Federal Express -Delivery to B.Williamson, 5/20/10 (EI)	21.17	21.17
5733	000	6/15/2010	2546600	Federal Express -Delivery to R.Gerber, 5/20/10 (EI)	14.57	14.57
5733	000	6/15/2010	2546618	Federal Express -Delivery to R.Gerber, 5/24/10 (EI)	14.57	14.57
5733	000	6/15/2010	2546666	Federal Express -(4) Deliveries to or on behalf of the client, 5/28/10 (EI)	63.77	63.77
5733	000	6/29/2010	2554855	Federal Express -Delivery to B.Williamson, 6/15/10 (EI)	21.46	21.46
5733	000	7/12/2010	2560968	Federal Express -Delivery to D.Adams, 6/22/10 (EI)	14.77	14.77
5733	000	7/12/2010	2560969	Federal Express -Delivery to B.Williamson, 6/22/10 (EI)	21.46	21.46
5733	000	7/12/2010	2560970	Federal Express -Delivery to T.Stenger, 6/22/10 (EI)	20.34	20.34
5733	000	7/12/2010	2560971	Federal Express -Delivery to S.Krotkin, 6/22/10 (EI)	14.77	14.77
5733	000	7/19/2010	2562034	Federal Express -Delivery to R.Gerber, 5/5/10 (TWS)	14.24	14.24
5733	000	7/19/2010	2562075	Federal Express -Delivery to M.Peterson, 6/16/10 (TWS)	39.46	39.46
5733	000	7/28/2010	2568009	Federal Express -Delivery to D.Adams, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568010	Federal Express -Delivery to T.Mayer, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568011	Federal Express -Delivery to B.Williamson, 7/14/10 (EI)	21.07	21.07
5733	000	7/28/2010	2568012	Federal Express -Delivery to K.Hemming, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568013	Federal Express -Delivery to T.Stenger, 7/14/10 (EI)	19.97	19.97
5733	000	7/28/2010	2568014	Federal Express -Delivery to S.Karotkin, 7/14/10 (EI)	14.50	14.50
5733	000	7/28/2010	2568015	Federal Express -Delivery to B.Williamson, 7/14/10 (EI)	42.14	42.14
5733	000	8/16/2010	2576559	Federal Express -Delivery to S.Karotkin, 7/29/10 (EI)	29.00	29.00
5733	000	8/16/2010	2576560	Federal Express -Delivery to D.Adams, 7/29/10 (EI)	29.00	29.00
5733	000	8/16/2010	2576561	Federal Express -Delivery to B.Williamson, 7/29/10 (EI)	21.07	21.07
5733	000	8/16/2010	2576562	Federal Express -Delivery to T.Stenger, 7/29/10 (EI)	39.94	39.94
5733	000	8/16/2010	2576563	Federal Express -Delivery to T.Mayer, 7/29/10 (EI)	29.00	29.00
5733	000	8/26/2010	2579649	Federal Express -Delivery to B.Williamson, 8/6/10 (EI)	38.24	38.24
5733	000	8/26/2010	2579650	Federal Express -Delivery to T.Stenger, 8/6/10 (EI)	35.09	35.09

5733	000	8/30/2010	2580436	Federal Express -Delivery to B.Williamson, 7/29/10 (EI)	10.65	10.65
5733	000	8/30/2010	2580437	Federal Express -Delivery to R.Gerber, 8/2/10 (EI)	14.44	14.44
5733	000	9/13/2010	2588112	Federal Express -Delivery to R.Gerber, 8/3/10 (TWS)	16.29	16.29
5733	000	9/27/2010	2594335	Federal Express -Delivery to T.Stenger, 8/20/10 (EI)	31.11	31.11
5733	000	9/27/2010	2594336	Federal Express -Delivery to S.Karotkin, 8/20/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594337	Federal Express -Delivery to D.Adams, 8/20/10 (EI)	18.50	18.50
5733	000	9/27/2010	2594338	Federal Express -Delivery to T.Mayer, 8/20/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594339	Federal Express -Delivery to B.Williamson, 8/20/10 (EI)	20.97	20.97
5733	000	9/27/2010	2594340	Federal Express -Delivery to T.Stenger, 8/24/10 (EI)	19.88	19.88
5733	000	9/27/2010	2594341	Federal Express -Delivery to D.Adams, 8/24/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594342	Federal Express -Delivery to T.Mayer, 8/24/10 (EI)	14.44	14.44
5733	000	9/27/2010	2594343	Federal Express -Delivery to B.Williamson, 8/24/10 (EI)	20.97	20.97
5733	000	9/27/2010	2594344	Federal Express -Delivery to S.Karotkin, 8/24/10 (EI)	14.44	14.44
5733	000	9/29/2010	2594889	Federal Express -Delivery to D.Relles, 8/25/10 (TWS)	38.56	38.56

Invoice Number	Invoice Date	Account Number	Page
7-099-22198	May 24, 2010	1056-1371-7	5 of 6

Picked up: May 20, 2010

Cast: Ref: #733

Ref:#2:

For Shipment

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793561722109	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	May 21, 2010 09:28	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.66
Signed by	W.HAWKINS	Discount	-5.19
FedEx Use	00000000/0000219/_	Total Charge	USD \$21.17

Picked up: May 20, 2010

Cast: Ref: #733

Ref:#2:

For Shipment

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798684496380	ELIHU INSELBUCH	Honorable Robert E. Gerber
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Bankruptcy Judge
Package Type	FedEx Envelope	375 PARK AVENUE	1 BOWLING GRN RM 621
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	May 21, 2010 08:55	Transportation Charge	17.00
Svc Area	A1	Discount	-3.57
Signed by	K.CAPPIELLO	Fuel Surcharge	1.14
FedEx Use	00000000/0000186/_	Total Charge	USD \$14.57

Picked up: May 28, 2010**Payer:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 793588746536
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Jun 01, 2010 08:23
Svc Area A1
Signed by J.MATEO
FedEx Use 00000000/0000186/_

Cust. Ref#: 5733
Ref#: 43

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Thomas Moers Mayer, Esq.
KRAMER LEVIN NAFTALIS & FRANKE
1177 AVENUE OF THE AMERICAS
NEW YORK CITY NY 10036 US

Transportation Charge	17.00
Fuel Surcharge	1.14
Discount	-3.57
Total Charge	USD \$14.57

Picked up: May 28, 2010**Payer:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 798710478165
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Jun 01, 2010 09:02
Svc Area A1
Signed by T.NICHOLS
FedEx Use 00000000/0000208/_

Cust. Ref#: 5733
Ref#: 43

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Ted Stenger
Motor Liquidation Company
300 RENAISSANCE CTR
DETROIT MI 48243 US

Transportation Charge	23.40
Fuel Surcharge	1.57
Discount	-4.91
Total Charge	USD \$20.06

Picked up: May 28, 2010**Payer:** Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 798711363306
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1

Cust. Ref#: 5733
Ref#: 43

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Stephen Karotkin, Esq.
Weil, Gotshal & Manges LLP
767 5TH AVE
NEW YORK CITY NY 10153 US

Continued on next page

Picked up: May 24, 2010

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Cust. Ref.: 5733

Ref #3

Ref #2

Automation	INET
Tracking ID	793570893120
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	02
Packages	1
Rated Weight	N/A
Delivered	May 25, 2010 08:53
Svc Area	A1
Signed by	K.SU
FedEx Use	00000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Honorable Robert E. Gerber
Bankruptcy Judge
1 BOWLING GRN RM 621
NEW YORK CITY NY 10004 US

Transportation Charge	17.00
Fuel Surcharge	1.14
Discount	3.67
Total Charge	USD

\$14.57

5733 Reference Subtotal	USD	\$14.57
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TEF

Invoice Number	Invoice Date	Account Number	Page
7-114-15917	Jun 07, 2010	1056-1371-7	5 of 6

Tracking ID: 798711363306 continued

Rated Weight	N/A	Transportation Charge	17.00
Delivered	Jun 01, 2010 08:35	Fuel Surcharge	1.14
Svc Area	A1	Discount	-3.57
Signed by	L.BRANCH	Total Charge	\$14.57
FedEx Use	00000000/0000186/_	USD	

Picked up: May 28, 2010

Cost Ref#5733

Ref#2:

Payer: Shipper

Ref#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798711372620	ELIHU INSELBUCH	Diana G. Adams, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Office of the United States Tr
Package Type	FedEx Envelope	375 PARK AVENUE	33 Whitehall Street
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.00
Delivered	Jun 01, 2010 10:18	Discount	-3.57
Svc Area	A1	Fuel Surcharge	1.14
Signed by	E.MELENDEZ	Total Charge	\$14.57
FedEx Use	00000000/0000186/_	USD	

5733 Reference Subtotal

USD

\$63.77

1156-01-00-0028748-0002-0072765

Tracking ID	INET	Service Type	798711363306	Carrier	FEDEX PRIORITY OVERNIGHT	Recipient	ELIHU INSELBUCH	Delivery	Stephanie Kuroki, Esq.	Well, Gotshall & Mangels LLP	767 5TH AVE	NEW YORK CITY NY 10152 US	Package	1	Continued on next page
Zone	02	Package Type	798711372620	Carrier	FEDEX ENVELOPE	Recipient	375 PARK AVENUE	Delivery	375 PARK AVENUE	CAPLIN & DRYSDALE, CHARTERED	375 PARK AVENUE	NEW YORK CITY NY 10152 US	Package	2	
Automobile		Automobile		Automobile		Recipient		Automobile		ELIHU INSELBUCH					
Fuel Surcharge		Fuel Surcharge		Fuel Surcharge		Recipient		Fuel Surcharge							
Distance Based Pricing, Zone 2		Distance Based Pricing, Zone 2		Distance Based Pricing, Zone 2		Recipient		Distance Based Pricing, Zone 2							
\$20.06		\$20.06		\$20.06		Recipient		\$20.06							

Rated Weight	IW/H	Transportation Charge	
Delivered	Jun 14, 2010 11:36	Discount	-3.03
Svc Area	A1	Fuel Surcharge	1.16
Signed by	S.HOWARD	Total Charge	USD
FedEx Use	000000000/0000200/_		\$12.77

5429 Reference Subtotal **USD** **\$214.97**

Picked up: Jun 15, 2010

Cust. Ref.: 5733

Ref.#:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793639678967	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 16, 2010 10:11	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.95
Signed by	S.GROTES	Discount	-5.19
FedEx Use	000000000/0000219/_	Total Charge	USD

5733 Reference Subtotal **USD** **\$21.46**

Picked up: Jun 22, 2010

Cost Ref: 5733

Ref #:

Payer: Shipper

Ref #3

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET
Tracking ID	793659303252
Service Type	FedEx Priority Overnight
Package Type	FedEx Envelope
Zone	02
Packages	1
Rated Weight	N/A
Delivered	Jun 23, 2010 09:46
Svc Area	A1
Signed by	C.BROOKS
FedEx Use	00000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Diana G. Adams, Esq.
Office of the United States Tr
33 Whitehall Street
NEW YORK CITY NY 10004 US

Transportation Charge
Fuel Surcharge
Discount
Total Charge

17.00
1.34
-3.57
\$14.77

1178-01-00-0021104-0002-0053668

Invoice Number	Invoice Date	Account Number	Page
7-137-73347	Jun 28, 2010	1056-1371-7	5 of 6

Picked up: Jun 22, 2010

Cust. Ref.: 5733

Ref #2:

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793659316984	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jun 23, 2010 10:12	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.95
Signed by	S.GROATES	Discount	-5.19
FedEx Use	00000000/0000219/_	Total Charge	USD \$21.46

Picked up: Jun 22, 2010

Cust. Ref.: 5733

Ref #2:

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	798781932126	ELIHU INSELBUCH	Ted Stenger
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Motor Liquidation Company
Package Type	FedEx Envelope	375 PARK AVENUE	500 RENAISSANCE CTR
Zone	04	NEW YORK CITY NY 10152 US	DETROIT MI 48243 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.40
Delivered	Jun 23, 2010 09:50	Discount	-4.91
Svc Area	A1	Fuel Surcharge	1.85
Signed by	T.NICHOLS	Total Charge	USD \$20.34
FedEx Use	00000000/0000208/_		

Picked up: Jun 22, 2010

Cust. Ref.: 5733

Ref #2:

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798781944781	ELIHU INSELBUCH	Stephen Karotkin, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Weil, Gotshal & Manges LLP
Package Type	FedEx Envelope	375 PARK AVENUE	767 5TH AVE
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10153 US
Packages	1		
Rated Weight	N/A	Transportation Charge	17.00
Delivered	Jun 23, 2010 09:06	Fuel Surcharge	1.34
Svc Area	A1	Discount	-3.57
Signed by	D.CAZEAU	Total Charge	USD \$14.77
FedEx Use	00000000/0000180/_		

5733 Reference Subtotal

USD

\$71.34

Picked up: May 05, 2010	Cust. Ref.: 5733/TWS-106	Ref.#:
Payor: Shipper		
<ul style="list-style-type: none"> • Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. • Distance Based Pricing, Zone 3 • Package sent from: 20002 zip code 		
Automation	INET	Sender
Tracking ID	793512659631	Jay Duncan
Service Type	FedEx Standard Overnight	Caplin & Drysdale, Chartered
Package Type	FedEx Envelope	One Thomas Circle, NW
Zone	03	WASHINGTON DC 20005 US
Packages	1	
Rated Weight	N/A	
Delivered	May 06, 2010 08:47	Transportation Charge
Svc Area	A1	Fuel Surcharge
Signed by	K.SU	Discount
FedEx Use	00000000/0000211/_	Total Charge
		USD
		\$14.24
5733/TWS 106 Reference Subtotal		USD
		\$14.24

Picked up: Jun 16, 2010

Cost Ref: TWS 5733/106

Ref #:

Ref #3.

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798767139695	Jay Duncan	Mark Peterson, Ph.D.
Service Type	FedEx Standard Overnight	Caplin & Drysdale, Chartered	Legal Analysis Systems
Package Type	FedEx Pak	One Thomas Circle, NW	970 Calle Arroya
Zone	08	WASHINGTON DC 20005 US	THOUSAND OAKS CA 91360 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	44.50
Delivered	Jun 17, 2010 12:34	Discount	-11.13
Svc Area	A2	Residential Delivery	2.50
Signed by	see above	Fuel Surcharge	3.59
FedEx Use	00000000/0001415/02	Total Charge	\$39.46
TWS 5733/106 Reference Subtotal		USD	\$39.46
Total FedEx Express		USD	\$1,600.99

1173-02-00-0000805-0001-(00)6656

Picked up Jul 14, 2010

By/Fr: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Cust. Ref: 5733

Ref #3:

Ref #2:

Automation INET
 Tracking ID 793724768097
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 10:07
 Svc Area A1
 Signed by S.SEABROOKE
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

17.00
 1.07
 -3.57
\$14.50

Picked up Jul 14, 2010

By/Fr: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Cust. Ref: 5733

Ref #3:

Ref #2:

Automation INET
 Tracking ID 793724768156
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 08:50
 Svc Area A1
 Signed by N.YOUNG
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Thomas Moers Mayer, Esq.
 KRAMER LEVIN NAFTALIS & FRANKE
 1177 AVENUE OF THE AMERICAS
 NEW YORK CITY NY 10036 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

17.00
 -3.57
 1.07
\$14.50

1198-02-00-0002215-0003-0018447

SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON



Invoice Number	Invoice Date	Account Number	Page
7-160-35935	Jul 19, 2010	1056-1371-7	8 of 12

Picked up: Jul 14, 2010

Cost: Ref. 5733

Ref #2:

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 793724768189
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 09:41
 Svc Area A1
 Signed by S.GROATES
 FedEx Use 00000000/0000219/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Brady C. Williamson, Esq.
 Godfrey & Kahn, S.C.
 1 E MAIN ST STE 500
 MADISON WI 53703 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

24.70
 -5.19
 1.56
\$21.07

Picked up: Jul 14, 2010

Cost: Ref. 5733

Ref #2:

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793725046538
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 10:20
 Svc Area A1
 Signed by F.LEUCK
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Katherine Hemming, Esq.
 Campbell & Levine, LLC
 800 King Street
 WILMINGTON DE 19801 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

17.00
 1.07
 -3.57
\$14.50

Picked up: Jul 14, 2010

Cost: Ref. 5733

Ref #2:

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 798847911434
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 09:16
 Svc Area A1
 Signed by T.NICHOLS
 FedEx Use 00000000/0000208/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Ted Stenger
 Motor Liquidation Company
 500 RENAISSANCE CTR
 DETROIT MI 48243 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

23.40
 -4.91
 1.48
\$19.97

Picked up: Jul 14, 2010

Cost: Ref. 5733

Ref #2:

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798847911456
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 15, 2010 09:03
 Svc Area A1
 Signed by R.DIXON
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Stephen Karotkin, Esq.
 Weil, Gotshal & Manges LLP
 767 5TH AVE
 NEW YORK CITY NY 10153 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

17.00
 -3.57
 1.07
\$14.50



Invoice Number	Invoice Date	Account Number	Page
7-160-35935	Jul 19, 2010	1056-1371-7	9 of 12

Picked up: Jul 15, 2010

Cust. Ref: 5733

Ref #2:

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793731638152	ELIJU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 16, 2010 10:15	Transportation Charge	24.70
Svc Area	A1	Discount	-5.19
Signed by	S.GROTE	Fuel Surcharge	1.56
FedEx Use	00000000/0000219/_	Total Charge	\$21.07

Picked up: Jul 15, 2010

Cust. Ref: 5733

Ref #2:

Ref #3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	798854980399	ELIJU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 16, 2010 10:15	Transportation Charge	24.70
Svc Area	A1	Fuel Surcharge	1.56
Signed by	S.GROTE	Discount	-5.19
FedEx Use	00000000/0000219/_	Total Charge	\$21.07

5733 Reference Subtotal

USD

\$141.18

Invoice Number	Invoice Date	Account Number	Page
7-175-60130	Aug 02, 2010	1056-1371-7	5 of 10

Picked up: Jul 25, 2010

Cust. Ref.: 5733

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793775031643
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:07
 Svc Area A1
 Signed by R.DIXON
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Stephen Karotkin, Esq.
 Weil, Gotshal & Manges LLP
 767 5TH AVE
 NEW YORK CITY NY 10153 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

17.00
 -3.57
 1.07
\$14.50

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793775031676
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 10:16
 Svc Area A1
 Signed by C.BROOKS
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge
 Discount
 Fuel Surcharge
Total Charge

17.00
 -3.57
 1.07
\$14.50

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 793775031838
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:49
 Svc Area A1
 Signed by N.HAWKINS
 FedEx Use 00000000/0000219/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Brady C. Williamson, Esq.
 Godfrey & Kahn, S.C.
 1 E MAIN ST STE 500
 MADISON WI 53703 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

24.70
 1.56
 -5.19
\$21.07

Picked up: Jul 29, 2010

Cust. Ref.: 5733

Ref.#2:

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 793775182316
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:35
 Svc Area A1
 Signed by D.DKERTON
 FedEx Use 00000000/0000208/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Ted Stenger
 Motor Liquidation Company
 500 RENAISSANCE CTR
 DETROIT MI 48243 US

Transportation Charge
 Fuel Surcharge
 Discount
Total Charge

23.40
 1.48
 -4.91
\$19.97



Invoice Number	Invoice Date	Account Number
7-175-60130	Aug 02, 2010	1056-1371-7

60

Picked up: Jul 28, 2010

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793775182371
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:07
 Svc Area A1
 Signed by R.DIXON
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Stephen Karotkin, Esq.
 Weil, Gotshal & Manges LLP
 767 5TH AVE
 NEW YORK CITY NY 10153 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.07
Total Charge	USD \$14.50

Picked up: Jul 29, 2010

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
 Tracking ID 798898675221
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 04
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 09:35
 Svc Area A1
 Signed by D.DKERTON
 FedEx Use 00000000/0000208/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Ted Stenger
 Motor Liquidation Company
 500 RENAISSANCE CTR
 DETROIT MI 48243 US

Transportation Charge	23.40
Discount	-4.91
Fuel Surcharge	1.48
Total Charge	USD \$19.97

Picked up: Jul 29, 2010

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798898675380
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 08:58
 Svc Area A1
 Signed by N.KRAMER
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Thomas Moers Mayer, Esq.
 KRAMER LEVIN NAFTALIS & FRANKE
 1177 AVENUE OF THE AMERICAS
 NEW YORK CITY NY 10036 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.07
Total Charge	USD \$14.50

Picked up: Jul 29, 2010

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798898825895
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Jul 30, 2010 10:16
 Svc Area A1
 Signed by C.BROOKS
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.07
Total Charge	USD \$14.50

Invoice Number	Invoice Date	Account Number	Page
7-175-60130	Aug 02, 2010	1056-1371-7	7 of 10

Shipped: Jul 29, 2010

Cost Ref: 5733

Ref ID:

44012 SHIPPER

Ref ID:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798898825976	ELI RU INSELBUCH	Thomas Moers Mayer, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	KRAMER LEVIN NAFTALIS & FRANKE
Package Type	FedEx Envelope	375 PARK AVENUE	1177 AVENUE OF THE AMERICAS
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10036 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 30, 2010 08:58	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.07
Signed by	N.KRAMER	Discount	3.57
FedEx Use	00000000/0000188/_	Total Charge	\$14.50
			\$148.01
		5733 Reference Subtotal	USD
			\$148.01

Picked up: Aug 08, 2010

Cust Ref: 5733

Ref #:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	793798270810	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Pak	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Aug 09, 2010 09:38	Transportation Charge	41.85
Svc Area	A1	Discount	-6.28
Signed by	S.GROATES	Fuel Surcharge	2.67
FedEx Use	00000000/0001552/_	Total Charge	USD \$38.24

Picked up: Aug 06, 2010

Cust Ref: 5733

Ref #:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	793798272658	ELIHU INSELBUCH	Ted Stenger
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Motor Liquidation Company
Package Type	FedEx Pak	375 PARK AVENUE	500 RENAISSANCE CTR
Zone	04	NEW YORK CITY NY 10152 US	DETROIT MI 48243 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	38.40
Delivered	Aug 09, 2010 08:49	Discount	-5.76
Svc Area	A1	Fuel Surcharge	2.45
Signed by	T.NICHOLS	Total Charge	USD \$35.09
FedEx Use	00000000/0001530/_		

5733 Reference Subtotal

USD

\$73.33

1226-01-00-0032690-0002-00835

Invoice Number	Invoice Date	Account Number	Page
7-183-25423	Aug 09, 2010	1056-1371-7	5 of 6

Picked up: Jul 29, 2010

Cust. Ref: 5733

Ref #2

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package sent from: 84119 zip code
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient
Tracking ID	798898826023	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx 2Day	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	04	NEW YORK CITY NY 10152 US	EL SEGUNDO CA 90245 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 02, 2010 09:31	Transportation Charge	11.60
Svc Area	A1	Fuel Surcharge	0.79
Signed by	P.GUTIERREZ	Discount	-1.74
FedEx Use	00000000/0001110/_	Total Charge	USD

\$10.65

Picked up: Aug 02, 2010

Cust. Ref: 5733

Ref #2

Payer: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	793782273316	ELIHU INSELBUCH	Honorable Robert E. Gerber
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	US Bankruptcy Court S. District
Package Type	FedEx Envelope	375 PARK AVENUE	1 BOWLING GRN
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 03, 2010 08:53	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.01
Signed by	S.HIBBERT	Discount	-3.57
FedEx Use	00000000/0000186/_	Total Charge	USD

\$14.44

5733 Reference Subtotal **USD** **\$25.09**



Invoice Number	Invoice Date	Account Number
7-185-12315	Aug 10, 2010	0200-0842-3

Picked up: Aug 03, 2010

Cost Ref: 5733-TWS/106

Ref #:

Payor: Shipper

Ref #:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 3
- Package sent from: 20002 zip code

Automation INET
Tracking ID 793788541660
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 03
Packages 1
Rated Weight N/A
Delivered Aug 04, 2010 08:56
Svc Area A1
Signed by M.PORTER
FedEx Use 00000000/0000197/_

Sender
Jay Duncan
Caplin & Drysdale, Chartered
One Thomas Circle, NW
WASHINGTON DC 20005 US

Recipient
Hon. Robert E. Gerber
United States Bankruptcy Court
1 BOWLING GRN
NEW YORK CITY NY 10004 US

Transportation Charge	20.21
Discount	-5.01
Fuel Surcharge	1.14
Total Charge	\$16.29

5733-TWS/106 Reference Subtotal **USD**

\$16.29

181 SC
JLS
P.B.C.

3098 Reference Subtotal**USD****\$21.40****Picked up: Aug 20, 2010****Cust. Ref.: 5733****Ref.#2:****Payer: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 798967612139
Service Type FedEx Priority Overnight
Package Type FedEx Pak
Zone 04
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Aug 23, 2010 09:14
Svc Area A1
Signed by T.NICHOLS
FedEx Use 00000000/0001530/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Ted Stenger
Motor Liquidation Company
500 RENAISSANCE CTR
DETROIT MI 48243 US

Transportation Charge	34.05
Discount	-5.11
Fuel Surcharge	2.17
Total Charge	USD \$31.11

Picked up: Aug 20, 2010**Cust. Ref.: 5733****Ref.#2:****Payer: Shipper****Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
Tracking ID 798967612242
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 02
Packages 1
Rated Weight N/A
Delivered Aug 23, 2010 08:43
Svc Area A1
Signed by V.KENNEDY
FedEx Use 00000000/0000186/_

Sender
ELIHU INSELBUCH
CAPLIN & DRYSDALE, CHARTERED
375 PARK AVENUE
NEW YORK CITY NY 10152 US

Recipient
Stephen Karotkin, Esq.
Weil, Gotshal & Manges LLP
767 5TH AVE
NEW YORK CITY NY 10153 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.01
Total Charge	USD \$14.44



Invoice Number	Invoice Date	Account Number	Page
7-206-93468	Aug 30, 2010	1056-1371-7	5 of 9

Picked up: Aug 20, 2010**Payor: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	798967612356	ELIHU INSELBUCH	Diana G. Adams, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Office of the United States Tr
Package Type	FedEx Pak	375 PARK AVENUE	33 Whitehall Street
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10004 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Aug 23, 2010 10:18	Transportation Charge	20.25
Svc Area	A1	Discount	-3.04
Signed by	M.MENDOZA	Fuel Surcharge	1.29
FedEx Use	00000000/0001486/_	Total Charge	USD \$18.50

Picked up: Aug 20, 2010**Payor: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	798967612437	ELIHU INSELBUCH	Thomas Moers Mayer, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	KRAMER LEVIN NAFTALIS & FRANKE
Package Type	FedEx Envelope	375 PARK AVENUE	1177 AVENUE OF THE AMERICAS
Zone	02	NEW YORK CITY NY 10152 US	NEW YORK CITY NY 10036 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 23, 2010 08:22	Transportation Charge	17.00
Svc Area	A1	Fuel Surcharge	1.01
Signed by	J.MATEO	Discount	-3.57
FedEx Use	00000000/0000186/_	Total Charge	USD \$14.44

Picked up: Aug 24, 2010**Payor: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	798967612518	ELIHU INSELBUCH	Brady C. Williamson, Esq.
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Godfrey & Kahn, S.C.
Package Type	FedEx Envelope	375 PARK AVENUE	1 E MAIN ST STE 500
Zone	05	NEW YORK CITY NY 10152 US	MADISON WI 53703 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 23, 2010 09:44	Transportation Charge	24.70
Svc Area	A1	Discount	-5.19
Signed by	S.GROTE	Fuel Surcharge	1.46
FedEx Use	00000000/0000219/_	Total Charge	USD \$20.97

Picked up: Aug 24, 2010**Payor: Shipper**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	793848471018	ELIHU INSELBUCH	Ted Stanger
Service Type	FedEx Priority Overnight	CAPLIN & DRYSDALE, CHARTERED	Motor Liquidation Company
Package Type	FedEx Envelope	375 PARK AVENUE	500 RENAISSANCE CTR
Zone	04	NEW YORK CITY NY 10152 US	DETROIT MI 48243 US
Packages	1		
Rated Weight	N/A		
Delivered	Aug 25, 2010 09:18	Transportation Charge	23.40
Svc Area	A1	Fuel Surcharge	1.39
Signed by	T.NICHOLS	Discount	-4.91
FedEx Use	00000000/0000208/_	Total Charge	USD \$19.88



Invoice Number	Invoice Date	Account Number
7-206-93468	Aug 30, 2010	1056-1371-7

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793848471198
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Aug 25, 2010 10:30
 Svc Area A1
 Signed by C.BROOKS
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Diana G. Adams, Esq.
 Office of the United States Tr
 33 Whitehall Street
 NEW YORK CITY NY 10004 US

Transportation Charge	17.00
Fuel Surcharge	1.01
Discount	-3.57
Total Charge	USD \$14.44

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 793848471316
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Aug 25, 2010 08:48
 Svc Area A1
 Signed by J.MATEO
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Thomas Moers Mayer, Esq.
 KRAMER LEVIN NAFTALIS & FRANKE
 1177 AVENUE OF THE AMERICAS
 NEW YORK CITY NY 10036 US

Transportation Charge	17.00
Fuel Surcharge	1.01
Discount	-3.57
Total Charge	USD \$14.44

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 5

Automation INET
 Tracking ID 793848471393
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 05
 Packages 1
 Rated Weight N/A
 Delivered Aug 25, 2010 09:20
 Svc Area A1
 Signed by S.GROTE
 FedEx Use 00000000/0000219/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Brady C. Williamson, Esq.
 Godfrey & Kahn, S.C.
 1 E MAIN ST STE 500
 MADISON WI 53703 US

Transportation Charge	24.70
Fuel Surcharge	1.46
Discount	-5.19
Total Charge	USD \$20.97

Picked up: Aug 24, 2010

Cust. Ref.: 5733

Ref.#2:

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 2

Automation INET
 Tracking ID 798980270425
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 02
 Packages 1
 Rated Weight N/A
 Delivered Aug 25, 2010 09:15
 Svc Area A1
 Signed by R.DIXON
 FedEx Use 00000000/0000186/_

Sender
 ELIHU INSELBUCH
 CAPLIN & DRYSDALE, CHARTERED
 375 PARK AVENUE
 NEW YORK CITY NY 10152 US

Recipient
 Stephen Karotkin, Esq.
 Weil, Gotshal & Manges LLP
 767 5TH AVE
 NEW YORK CITY NY 10153 US

Transportation Charge	17.00
Discount	-3.57
Fuel Surcharge	1.01
Total Charge	USD \$14.44

5733 Reference Subtotal **USD \$183.63**

5138.001 Reference Subtotal USD \$36.24

Picked up: Aug 26, 2010

Cust. Ref. 5733 106/TWS

Ref.#:

Payor: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
- Distance Based Pricing, Zone 8
- Package sent from: 20002 zip code
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	798886151212	Jay Duncan	MR. DAN RELLES
Service Type	FedEx Standard Overnight	Caplin & Drysdale, Chartered	20 OCEAN PARK BOULEVARD
Package Type	FedEx Box	One Thomas Circle, NW	SANTA MONICA CA 90405 US
Zone	08	WASHINGTON DC 20005 US	
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	44.50
Delivered	Aug 26, 2010 14:40	Fuel Surcharge	2.69
Svc Area	A1	Residential Delivery	2.50
Signed by	see above	Discount	-11.13
FedEx Use	00000000/0001415/02	Total Charge	\$38.56

5733 106/TWS Reference Subtotal USD \$38.56

1242-02-00-0005249-0002-004

03	Outside Local Deliveries		\$100.00	\$100.00	
5733	000	9/13/2010	2588133 Legal Retrieval Services, Inc. -Courier Svc. to U.S. Bankruptcy Court, 8/20/10 (RCT)	100.00	100.00

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

September 8, 2010

Amount of Check: \$100.00

Check payable to: Legal Retrieval Services, Inc.
Address: 254 W. 51st St., Suite 16K, New York, NY 10019

Federal ID or Social
Security No.: _____
Disbursed for: Inv. #22088

Client #: MLC Client Name: 5733

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:bh

Approved By: _____

LEG/ RETRIEVAL SERVICES, C.

254 West 51st Street (Suite #16K)

New York NY 10019

(Tel) (212)-956-2222

(Fax) (212)-956-3016

aplin & Drysdale
375 Park Avenue (#3505)
New York NY 10022-4614
ATTN: Eugenia Benetos



Client ID:Caplin

Date: September 1, 2010

Invoice#:22088

Amount

e1

8/20/10- Filing of Sealed Envelope @ United States Bankruptcy Court - Southern District of New York (Judge Gerber) Called in by Eugenia - Pick up	90.00
	10.00

Hours

SUBTOTAL:	[0.00	100.00]
-----------	---	------	---------

Total For Preceeding Billing Entries	0.00	\$100.00
--------------------------------------	------	----------

04	Filing Fees			\$200.00	\$200.00
5733	000	8/30/2010	2580370 Legal Retrieval Services, Inc. -Court Filings, 7/21/10 (RCT)	100.00	100.00
5733	000	8/30/2010	2580371 Legal Retrieval Services, Inc. -Court Filings, 8/6/10 (RCT)	100.00	100.00

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 16, 2010

Amount of Check: \$200.00

Check payable to: Legal Retrieval Services, Inc.
Address: 254 West 51st Street, Suite 16K, New York, NY 10019

Federal ID or Social
Security No.: _____
Disbursed for: Court filings on 8/6/10 (\$100 - Invoice #22069) and on 7/21/10
(\$100 - Invoice # 22057)

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:lk

Approved By: _____

LEGAL RETRIEVAL SERVICES, INC.

254 West 51st Street (Suite #16K)
New York NY 10019
(Tel) (212)-956-2222
(Fax) (212)-956-3016

Caplin & Drysdale
375 Park Avenue (#3505)
New York NY 10022-4614
ATTN: Eugenia Benetos



Client ID: Caplin

Date: August 13, 2010

Invoice#: 22057

	Amount
6hg	
7/21/10- Filing of Sealed Envelope to Judge Gerber @ United States Bankruptcy - Southern District of New York Reference # 5733 Called in by Eugenia - Pick up	90.00 10.00
	Hours
SUBTOTAL:	[0.00 100.00]
Total For Preceeding Billing Entries	0.00 \$100.00
Interest Charged to Past Due Bills	\$2.97
Total of Billing and Interest	\$102.97

Eugenia Benetos

Invoice# 22057

Page 2

Amount

Balance Prior to Current Billing	\$482.63
----------------------------------	----------

6/18/10- #22025 Payment - thank you	(\$388.90)
6/18/10- Credit #22025 Interest	(\$3.73)

Total Payments Since Last Bill	(\$392.63)
--------------------------------	------------

Total New Balance	\$192.97
--------------------------	-----------------

Thank you very much for your business. We hope to work with you again soon. Visit our web site at
www.LegalRetrievalServices.com

Current	30 Days	60 Days	90 Days	120 Days
102.97	0.00	90.00	0.00	0.00

Your Account Is Now 60 Days Past Due. Please Pay Invoice Amount and Finance Charges As Soon as Possible.

Terms: Net 30 days. A Monthly Charge of 1.5% Will be Added to Past Due Accounts.



"We Work For You"

LEGISLATIVE RETRIEVAL SERVICES, INC.

254 West 51st Street (Suite #16K)
New York NY 10019
(Tel) (212)-956-2222
(Fax) (212)-956-3016

5733

Caplin & Drysdale
375 Park Avenue (#3505)
New York NY 10022-4614
ATTN: Eugenia Benetos



Client ID: Caplin

Date: August 13, 2010

Invoice#: 22069

Amount

e1

8/6/10- Filing of Sealed Envelope @ U.S. Trustees Office - 33 Whitehall Street	90.00
- New York, New York 10004-2122	
Called in by Eugenia	
- Pick up	10.00

Hours

SUBTOTAL:	[0.00]	100.00]
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Total For Preceeding Billing Entries	0.00	\$100.00
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Eugenia Benetos

Invoice# 22069

Page 2

	Amount
Balance Prior to Current Billing	\$192.97
Total New Balance	\$292.97

Thank you very much for your business. We hope to work with you again soon. Visit our web site at
www.LegalRetrievalServices.com

Current	30 Days	60 Days	90 Days	120 Days
202.97	0.00	90.00	0.00	0.00

Your Account Is Now 60 Days Past Due. Please Pay Invoice Amount and Finance Charges As Soon as Possible.

Terms: Net 30 days. A Monthly Charge of 1.5% Will be Added to Past Due Accounts.



"We Work For You"

06	Research Material		\$126.54	\$126.54
5733	000	6/29/2010 2554627 Westlaw Business Payment Center, 5/2010 (SJD)	126.54	126.54

ACCT# 1003387152

C. LIN & DRYSDALE
ATTN NALINI RAJGURD
1 THOMAS CIR NW STE 1100
WASHINGTON DC 20005-5812

Westlaw BUSINESS

INVOICE # 820669281	WESTLAW BUSINESS CHARGES INVOICE MAY 01, 2010 - MAY 31, 2010	PAGE 1	
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WESTLAW BUSINESS CHARGES	416.00	24.96	440.96

Charge: 5733/550
126.54

CK
mwl
6/18/10

IMPORTANT NEWS

Westlaw Business is the first platform to combine relevant filings, law and guidance with online resources created exclusively for business law professionals. With advanced features that help users to devise the best possible solutions, Westlaw Business is the new industry standard for professionals who are involved in securities, M&A, compliance and reporting, contracting, restructuring, private equity and more.

FOR BILLING INFORMATION CALL
1-800-227-3356

1003387152

A

THE RATES USED TO CALCULATE THESE CHARGES HAVE BEEN DESIGNATED BY SUBSCRIBER
OR ARE BASED ON RETAIL RATES. SUBSCRIBER AGREES NOT TO DISSEMINATE
THIS REPORT TO ANY THIRD PARTY OR TO REPRESENT THE CHARGES AS ACTUAL CHARGES.

ACCT# 1003387152 CAPLIN & DRYSDALE WASHINGTON, DC 20005-5812		USER BY CLIENT BY DAY DETAIL MAY 01, 2010 - MAY 31, 2010		INVOICE # 820669281 POSTING # 6066382507	PAGE 1
USER		TIME	TRANSACTIONS	TOTAL CHARGE IN USD*	
DETAIL OF CHARGES					
4891424 RANCK, MARY LOU					
5733-SJD-MLR					
05/04/2010 SPECIAL PRICING INCLUDED CHARGES(I)					
WLB SESSION TIME 10		29:40		92.76	
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		29:40I	OI	92.76I	
05/12/2010 SPECIAL PRICING INCLUDED CHARGES(I)					
WLB SESSION TIME 10		10:48		33.78	
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		10:48I	OI	33.78I	
9013-TWS-MLR					
05/11/2010 SPECIAL PRICING INCLUDED CHARGES(I)					
WLB SESSION TIME 10		2:25		7.56	
TOTAL SPECIAL PRICING INCLUDED CHARGES(I)		2:25I	OI	7.56I	
TOTAL 4891424 RANCK, MARY LOU CHARGES		42:53S	OS	134.10S	
TOTAL DETAIL OF CHARGES		42:53T	OT	134.10T	
CHARGES ASSIGNED TO USERS		42:53T	OT	134.10T	

* INCLUDES APPLICABLE TAXES

1003387152

A

08	Professional Fees & Expert Witness Fees	\$14,450.00	\$14,450.00
5733	000 8/19/2010 2578870 Laura S. Welch -Professional Svc., 8/3/10 (TWS/NDF) - (Professional fees paid to consulting expert retained to assist in preparing for claims estimation litigation. The ACC asserts work product protection as to further details.	14,450.00	14,450.00

**CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT**

(For all expenses other than Meals, Entertainment and/or Travel)

August 10, 2010

Amount of Check: \$14,450.00

Check payable to: Laura S. Welch
Address: Occupational & Environmental Medicine, 7118 Cedar Ave.,
Takoma Park, MD 20912

Federal ID or Social
Security No.: 118-44-2896
Disbursed for: Annotated bibliography of asbestos in brake literature

Client #: 5733 Client Name: MLC

Firm Charge: _____ Task Code: _____

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests: **Return check to DAT.**

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS/dat Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates
to any gift, travel, or other thing of value provided to a public official. Yes No

Laura S. Welch, MD
Occupational and Environmental Medicine
7118 Cedar Ave.
Takoma Park, MD 20912

To: Nathan Finch
Caplin and Drysdale
One Thomas Circle
Washington, DC 20005

Date: August 3, 2010

Re: annotated bibliography of asbestos in brake literature
34 hours @ \$425/hr

Total: \$14,450

Make check payable to:
Laura S. Welch
TIN: 118-44-2896

12	Charge of Cell and/or Home Phone Useage		\$1,148.91	\$1,148.91	
5733	000	6/29/2010	2554904 Premiere Global Services -Conference Calls, 4/2010 (TWS)	37.28	37.28
5733	000	7/2/2010	2555633 Premiere Global Services -Conference Call Svc., 5/2010 (TWS)	5.27	5.27
5733	000	7/28/2010	2567991 Pacer Service Center -Database Research, 4/1/10 - 6/30/10 (EI)	100.88	100.88
5733	000	8/10/2010	2575813 Pacer Service Center -Database Research Svc., 4/1/10 - 6/30/10 (EGB)	702.72	702.72
5733	000	8/24/2010	2579246 Premiere Global Services -Conference Calls, 6/2010 (TWS)	57.94	57.94
5733	000	8/30/2010	2580384 Premiere Global Services -Conference Calls, 7/2010 (TWS)	28.95	28.95
5733	000	9/29/2010	2594846 Premiere Global Services -Conference Calls, 8/2010 (TWS)	215.87	215.87

Invoice

PAGE 5

INVOICE NUMBER 03086984
 INVOICE DATE 04/30/2010
 ACCOUNT NO. 613522

DUE DATE 05/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$3,029.58

COST CENTER TOTAL USD\$34.95

COST CENTER	5632-001	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX
		3632609 - Ted Sweet	8.85	2.03	10.88				

COST CENTER TOTAL USD\$10.88

COST CENTER	5726-001	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX
		3359650 - Patricia Lewis	47.98	10.16	58.14				

COST CENTER TOTAL USD\$58.14

COST CENTER	5733-001	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX	MODERATOR	TOTAL CHARGES	TOTAL TAX	TOTAL W/TAX
		3632609 - Ted Sweet	31.05	6.23	37.28				

COST CENTER TOTAL USD\$37.28

MODERATOR

3632265 - Lucy Lee (continued)
 WASHINGTON, DC

ITVoice PAGE 13
 INVOICE NUMBER 03153087
 INVOICE DATE 05/31/2010
 ACCOUNT NO. 613522
 DUE DATE 06/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$2,216.83

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOT
6787-003		05/19/2010	2027468206	11:03AM - 11:19AM	ReadyConference	TOLL FREE	1	16	0.079/MIN	1.26	0.39	1.65
6787-003		05/19/2010	2027468206	11:17AM - 12:08PM	ReadyConference	TOLL FREE	1	51	0.079/MIN	4.03	1.25	5.28
TOTAL PRE-TAX	16.11		TOTAL USF/OTHER	2.91		TOTAL STATE TAX/ OTHER	1.44			TOTAL MODERATOR CHARGES	USD\$20.44	
MODERATOR 36322609 - Ted Swett												
LOCATION WASHINGTON, DC												
CONF. NO	REFERENCE	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX
3434101	5733-001		05/11/2010	2143509905	10:55AM - 11:12AM	READYCONFERENCE	TOLL FREE	1	17	0.079/MIN	1.34	0.24
					11:26AM - 11:39AM	READYCONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.19
					11:26AM - 11:39AM	READYCONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.32
					11:27AM - 11:39AM	READYCONFERENCE	TOLL FREE	1	12	0.079/MIN	0.95	0.17
					11:26AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.90
					9:26AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.90
					9:26AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	63	0.079/MIN	4.98	0.90
					9:27AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	62	0.079/MIN	4.90	0.88
					9:27AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	62	0.079/MIN	4.90	0.88
					9:28AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	61	0.079/MIN	4.82	0.87
					9:28AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	61	0.079/MIN	4.82	0.87
					9:29AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	60	0.079/MIN	4.74	0.85
					9:29AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	60	0.079/MIN	4.74	0.85
					9:32AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	57	0.079/MIN	4.50	0.81
					9:32AM - 10:29AM	READYCONFERENCE	TOLL FREE	1	57	0.079/MIN	4.50	0.81
					11:13AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	52	0.079/MIN	4.11	0.74
					11:14AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	51	0.079/MIN	4.03	0.73
					11:17AM - 12:04PM	READYCONFERENCE	TOLL FREE	1	47	0.079/MIN	3.71	0.67
					11:17AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	48	0.079/MIN	3.79	0.68
					11:20AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	45	0.079/MIN	3.56	0.64
					11:21AM - 12:05PM	READYCONFERENCE	TOLL FREE	1	44	0.079/MIN	3.48	0.68

PACER SERVICE CENTER INVOICE STATEMENT

U.S. COURTS - PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

LOGIN ID:	CD0198	Lauren Karastergiou Caplin & Drysdale, Chartered 212-319-7125
BILLING DATE:	07/07/2010	
BILLING CYCLE:	04/01/10 - 06/30/10	
INVOICE NUMBER:	CD0198-Q22010	
PAGE:	¶	

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than 08/02/2010. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Transactions :	620
Billing Rate:	\$0.08 / Page
Total Pages:	8947
Current Charges:	\$715.76

- See attach'd.

Previous Balance:	\$0.00
Current Charges:	\$715.76

Current Balance:	\$715.76
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Total Amount Due:	\$715.76
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HLC \$100.88 (See next page)

CUSTOMER NUMBER: CD0198
DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES	AMOUNT
DESCRIPTION					
SUBTOTAL FOR CLIENT CODE:				9008	42.80
SUBTOTAL FOR CLIENT CODE: 3098	Plant				26.40
SUBTOTAL FOR CLIENT CODE: 4440	- Humphrey, Farrington				96.48
SUBTOTAL FOR CLIENT CODE: 4642	- Grace				28.08
SUBTOTAL FOR CLIENT CODE: 5028	- PCC				16.32
SUBTOTAL FOR CLIENT CODE: 5308	5733 - MLC				7.12
SUBTOTAL FOR CLIENT CODE: 5429	- Quigley				165.52
SUBTOTAL FOR CLIENT CODE: 5573	5733 - MLC				18.64
SUBTOTAL FOR CLIENT CODE: 5632	- Durabla				2.64
SUBTOTAL FOR CLIENT CODE: 5733	> MLC } 5733				30.56
SUBTOTAL FOR CLIENT CODE: 5773					44.56
SUBTOTAL FOR CLIENT CODE: 7123	- Congoleum				169.04
SUBTOTAL FOR CLIENT CODE: 9013	- 9008				51.76
SUBTOTAL FOR CLIENT CODE: 9008	9008 - Potential Client				15.84
<hr/>					
TOTAL:					715.76

5733 \$ 100.88

Potential Client + Miss.
9008

42.80
51.76
15.84

110.40

PACER SERVICE CENTER INVOICE STATEMENT

U.S. COURTS - PACER • P.O. BOX 70951 • CHARLOTTE, NC 28272-0951

LOGIN ID:	CD0200	Erroll Butts Caplin & Drysdale 202-862-8862	
BILLING DATE:	07/07/2010		
BILLING CYCLE:	04/01/10 - 06/30/10		
INVOICE NUMBER:	CD0200-Q22010		
PAGE:	1		

PAYMENT INSTRUCTIONS

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the login ID on your check. For your information, the PACER Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the "Account Information" Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P. O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the PACER Service Center at (210) 301-6441. In your correspondence provide us with your name, login ID, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the PACER Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than 08/02/2010. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800) 676-6856 or (210) 301-6440.

ACCOUNT SUMMARY

Number of Transactions :	3029
Billing Rate:	\$0.08 / Page
Total Pages:	32678
Current Charges:	\$2614.24

Ok to Pay
EB

Previous Balance:	\$0.00
Current Charges:	\$2614.24
Current Balance:	\$2614.24
Total Amount Due:	\$2614.24

MLC \$702.72 (See next pgc)

CUSTOMER NUMBER: CD0200
DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 1

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
------	--------------------------	---------	----------	---------------------------	--------

SUBTOTAL FOR CLIENT CODE: 9013					265.68
SUBTOTAL FOR CLIENT CODE: 1385					9.76
SUBTOTAL FOR CLIENT CODE: 1908					0.64
SUBTOTAL FOR CLIENT CODE: 2549					1.68
SUBTOTAL FOR CLIENT CODE: 2705.001/SAT/KCM					4.40
SUBTOTAL FOR CLIENT CODE: 3013					45.84
SUBTOTAL FOR CLIENT CODE: 3013.MAF					6.24
SUBTOTAL FOR CLIENT CODE: 3217					0.40
SUBTOTAL FOR CLIENT CODE: 3545					1.68
SUBTOTAL FOR CLIENT CODE: 3545/CMR/SZE					1.76
SUBTOTAL FOR CLIENT CODE: 3585					4.40
SUBTOTAL FOR CLIENT CODE: 3788.001/AJS/ACM					2.08
SUBTOTAL FOR CLIENT CODE: 3788.001/AJS/EI					8.40
SUBTOTAL FOR CLIENT CODE: 3907					37.52
SUBTOTAL FOR CLIENT CODE: 4049					0.08
SUBTOTAL FOR CLIENT CODE: 44-9013					12.32
SUBTOTAL FOR CLIENT CODE: 4440					191.68
SUBTOTAL FOR CLIENT CODE: 4440 MAF					27.68
SUBTOTAL FOR CLIENT CODE: 4440.001 MAF					35.20
SUBTOTAL FOR CLIENT CODE: 4440.MAF					93.28
SUBTOTAL FOR CLIENT CODE: 4440/JAL					20.40
SUBTOTAL FOR CLIENT CODE: 4440/MAF					8.48
SUBTOTAL FOR CLIENT CODE: 4440/SJD/JMR					34.96
SUBTOTAL FOR CLIENT CODE: 4440MAF					47.28
SUBTOTAL FOR CLIENT CODE: 4477/002/AJS/NDF					0.32
SUBTOTAL FOR CLIENT CODE: 4477/RAH/AJS					1.12
SUBTOTAL FOR CLIENT CODE: 4738					2.88
SUBTOTAL FOR CLIENT CODE: 4738/SJD/ATTY					2.00
SUBTOTAL FOR CLIENT CODE: 4857.MAF					2.64
SUBTOTAL FOR CLIENT CODE: 4859					0.08
SUBTOTAL FOR CLIENT CODE: 4886					64.80
SUBTOTAL FOR CLIENT CODE: 5028					2.64
SUBTOTAL FOR CLIENT CODE: 5028.001/SAT/ACM					4.08
SUBTOTAL FOR CLIENT CODE: 5028.MAF					38.32
SUBTOTAL FOR CLIENT CODE: 5028/SJD/JAL					6.72
SUBTOTAL FOR CLIENT CODE: 5039.001/SAT/TEP					21.36
SUBTOTAL FOR CLIENT CODE: 5091					29.76
SUBTOTAL FOR CLIENT CODE: 5255					39.12
SUBTOTAL FOR CLIENT CODE: 5264					4.32
SUBTOTAL FOR CLIENT CODE: 5264.001					41.52
SUBTOTAL FOR CLIENT CODE: 5264.001 MAF					2.88
SUBTOTAL FOR CLIENT CODE: 5264.MAF					9.20
SUBTOTAL FOR CLIENT CODE: 5334.001 MAF					66.80
SUBTOTAL FOR CLIENT CODE: 5401.001/AJS/ACM					8.24
SUBTOTAL FOR CLIENT CODE: 5401.001/AJS/EI					4.72
SUBTOTAL FOR CLIENT CODE: 5632 MAF					7.04
SUBTOTAL FOR CLIENT CODE: 5632.001 MAF					6.88
SUBTOTAL FOR CLIENT CODE: 5632.MAF					39.76
SUBTOTAL FOR CLIENT CODE: 5733					336.16
SUBTOTAL FOR CLIENT CODE: 5733.001					5.36
SUBTOTAL FOR CLIENT CODE: 5733.001/SAT/KCM					49.44
SUBTOTAL FOR CLIENT CODE: 5733.001/SAT/KCM/TWS/TEP					0.96
SUBTOTAL FOR CLIENT CODE: 5733.001/SAT/TWS, TEP, KCM					0.32
SUBTOTAL FOR CLIENT CODE: 5733/SJD/JMR					2.96

SUBTOTAL FOR CLIENT CODE: 5733/SJD/KCM
 SUBTOTAL FOR CLIENT CODE: 5733/SO1
 SUBTOTAL FOR CLIENT CODE: 5733/SO1/SJD
 SUBTOTAL FOR CLIENT CODE: 5733MAF

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↑
702.72 236.64
62.88
2.48
5.52

↑
702.72

CUSTOMER NUMBER: CD0200
 DATE RANGE: 04/01/2010 - 06/30/2010

PAGE: 2

DATE	COURT SEARCH CRITERIA	TIME IN	TIME OUT	TIME/PAGES DESCRIPTION	AMOUNT
	SUBTOTAL FOR CLIENT CODE: 5736-NEF				5.52
	SUBTOTAL FOR CLIENT CODE: 5852				40.80
	SUBTOTAL FOR CLIENT CODE: 6-9013				2.40
	SUBTOTAL FOR CLIENT CODE: 6104-LHM				0.56
	SUBTOTAL FOR CLIENT CODE: 62-9013				1.60
	SUBTOTAL FOR CLIENT CODE: 6260-				10.16
	SUBTOTAL FOR CLIENT CODE: 6260-RGC-MLR				4.80
	SUBTOTAL FOR CLIENT CODE: 6838-MSO-MLR				5.36
	SUBTOTAL FOR CLIENT CODE: 6841				8.32
	SUBTOTAL FOR CLIENT CODE: 6947				1.76
	SUBTOTAL FOR CLIENT CODE: 6951.001/AJS/ACM				3.92
	SUBTOTAL FOR CLIENT CODE: 6954.001/AJS/ACM				5.60
	SUBTOTAL FOR CLIENT CODE: 6954.001/SAT/AJS				4.80
	SUBTOTAL FOR CLIENT CODE: 7-9013				0.72
	SUBTOTAL FOR CLIENT CODE: 7123				14.48
	SUBTOTAL FOR CLIENT CODE: 7123.001				12.24
	SUBTOTAL FOR CLIENT CODE: 7123/SJD/JMR				13.92
	SUBTOTAL FOR CLIENT CODE: 7189.001/AJS/ACM				10.64
	SUBTOTAL FOR CLIENT CODE: 7226.001/AJS/ACM				7.68
	SUBTOTAL FOR CLIENT CODE: 7234				14.80
	SUBTOTAL FOR CLIENT CODE: 7327				0.32
	SUBTOTAL FOR CLIENT CODE: 7346				4.56
	SUBTOTAL FOR CLIENT CODE: 7408				2.64
	SUBTOTAL FOR CLIENT CODE: 7534				25.04
	SUBTOTAL FOR CLIENT CODE: 7534.002				68.08
	SUBTOTAL FOR CLIENT CODE: 7626				1.60
	SUBTOTAL FOR CLIENT CODE: 9008				57.20
	SUBTOTAL FOR CLIENT CODE: 9008.006/SAT/TWS				49.28
	SUBTOTAL FOR CLIENT CODE: 9008/SJD/KCM				1.28
	SUBTOTAL FOR CLIENT CODE: 9013				20.64
	SUBTOTAL FOR CLIENT CODE: 9013-MMC-MLR				0.32
	SUBTOTAL FOR CLIENT CODE: 9013.001/SAT/AJS				105.68
	SUBTOTAL FOR CLIENT CODE: 9013.005/SAT/AJS				55.60
	SUBTOTAL FOR CLIENT CODE: 9013.005/SAT/KCM				16.80
	SUBTOTAL FOR CLIENT CODE: 9013.006				4.72
	SUBTOTAL FOR CLIENT CODE: 9013.006/SAT/KCM				1.12
	SUBTOTAL FOR CLIENT CODE: 9084				0.16
	SUBTOTAL FOR CLIENT CODE: 9090				25.12
	SUBTOTAL FOR CLIENT CODE: 9090/WBS/NR				0.32
	SUBTOTAL FOR CLIENT CODE: 9099				5.68
	SUBTOTAL FOR CLIENT CODE: KCM/SAT				5.68
	SUBTOTAL FOR CLIENT CODE: SAT/KCM/RCT				10.96
	SUBTOTAL FOR CLIENT CODE: SAT/RCT/KCM				9.60
<hr/>					
TOTAL:					2,614.24

Doc 7777-5 Filed 11/15/10 Entered 11/15/10 19:15:01

MODERATOR 3632265 - Lucy Lee (continued)
WASHINGTON, DC

CONF. NO.		COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
1427531		4824-001	06/07/2010	LUCY LEE RESTRICTED	8:57PM - 10:21PM	READY/CONFERENCE	TOLL	1	84	0.079/min	6.64	2.06	
		4824-001	06/07/2010	2029867954	8:58PM - 10:06PM	READY/CONFERENCE	TOLL FREE	1	68	0.079/min	5.37	1.66	
		4824-001	06/07/2010	7033370404	8:58PM - 10:21PM	READY/CONFERENCE	TOLL FREE	1	83	0.079/min	6.56	1.18	
		4824-001	06/07/2010	5265918786	8:59PM - 10:05PM	READY/CONFERENCE	TOLL	1	66	0.079/min	5.21	0.94	79.62
TOTAL PRE-TAX		23.78	TOTAL USF/OTHER	4.29	TOTAL STATE TAX/OTHER	1.55	TOTAL MODERATOR CHARGES	USD\$29.62					

MODERATOR 3632265 - Ted Swett
WASHINGTON, DC

CONF. NO.		COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3434101		5932-001	06/09/2010	7328556001	1:25PM - 1:43PM	READY/CONFERENCE	TOLL FREE	1	18	0.079/min	1.42	0.26	
		5932-001	06/09/2010	2027750011	1:26PM - 1:43PM	READY/CONFERENCE	TOLL FREE	1	17	0.079/min	1.34	0.41	
		5932-001	06/09/2010	2165759777	1:28PM - 1:43PM	READY/CONFERENCE	TOLL FREE	1	15	0.079/min	1.19	0.21	4.83
		5933-001	06/24/2010	2027971111	3:57PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	57	0.079/min	4.50	1.39	
		5933-001	06/24/2010	3105819399	3:56PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	53	0.079/min	4.19	0.75	
		5933-001	06/24/2010	2027752377	3:57PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	52	0.079/min	4.11	1.27	
		5933-001	06/24/2010	2027752377	3:59PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/min	3.95	1.22	
		5933-001	06/24/2010	8024993572	4:01PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	48	0.079/min	3.79	0.68	
		5933-001	06/24/2010	3016426586	4:02PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	47	0.079/min	3.71	0.67	
		5933-001	06/24/2010	2149594900	4:07PM - 4:13PM	READY/CONFERENCE	TOLL FREE	1	6	0.079/min	0.47	0.08	
		5933-001	06/24/2010	2149594900	4:12PM - 4:49PM	READY/CONFERENCE	TOLL FREE	1	37	0.079/min	2.92	0.53	
		5934101	06/25/2010	3105819309	10:51AM - 11:06AM	READY/CONFERENCE	TOLL FREE	1	15	0.079/min	1.19	0.21	
		5933-001	06/25/2010	8054993572	10:57AM - 11:05AM	READY/CONFERENCE	TOLL FREE	1	8	0.079/min	0.63	0.11	2.14
		5933-001	06/25/2010	2027759237	11:28AM - 12:44PM	READY/CONFERENCE	TOLL FREE	1	76	0.079/min	6.00	1.36	
		5933-001	06/25/2010	3105819309	11:30AM - 12:44PM	READY/CONFERENCE	TOLL FREE	1	74	0.079/min	5.85	1.05	
		5933-001	06/25/2010	8024993572	11:31AM - 12:44PM	READY/CONFERENCE	TOLL FREE	1	73	0.079/min	5.77	1.04	21.57 <i>\$7.94</i>
		5932-001	06/28/2010	7328556001	12:00PM - 1:53PM	READY/CONFERENCE	TOLL FREE	1	113	0.079/min	8.93	1.61	

Invoice

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INVOICE NUMBER 03221122
 INVOICE DATE 06/30/2010
 ACCOUNT NO. 613522
 DUE DATE 07/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$3,074.40

CONTINUED

MODERATOR 2318167 - Niles Elber (continued)

WASHINGTON, DC

INVOICE

PAGE 10

INVOICE NUMBER	03296560
INVOICE DATE	07/31/2010
ACCOUNT NO.	613522
DUUE DATE	08/30/2010
TAX ID	58-2421656
AMOUNT DUE	USD\$1,774.84

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
9999-007		07/13/2010	2027468266	12:49PM - 1:47PM	READY/CONFERENCE	TOLL FREE	1	23	0.079/MIN	1.82	0.52	0.52
9999-007		07/13/2010	2023062228	1:31PM - 1:44PM	READY/CONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.29	0.29
9999-007		07/13/2010	2023197725	1:41PM - 2:51PM	READY/CONFERENCE	TOLL FREE	1	70	0.079/MIN	5.53	0.90	0.90
9999-007		07/13/2010	2023062228	1:43PM - 1:46PM	READY/CONFERENCE	TOLL FREE	1	3	0.079/MIN	0.24	0.07	0.07
9999-007		07/13/2010	7093370494	1:45PM - 2:55PM	READY/CONFERENCE	TOLL FREE	1	70	0.079/MIN	5.53	0.90	0.90
7844104												27.02
7646-001		07/14/2010	2027758052	3:02PM - 3:24PM	READY/CONFERENCE	TOLL FREE	1	22	0.079/MIN	1.74	0.50	0.50
7646-001		07/14/2010	3095896702	3:14PM - 3:24PM	READY/CONFERENCE	TOLL FREE	1	10	0.079/MIN	0.79	0.13	0.13
7646-001		07/14/2010	2023688359	3:14PM - 3:24PM	READY/CONFERENCE	TOLL FREE	1	10	0.079/MIN	0.79	0.23	0.23
												4.18
TOTAL PRE-TAX	30.91		TOTAL USF/OTHER	5.01		TOTAL STATE TAX/OTHER	2.05					
TOTAL MODERATOR CHARGES						USD\$37.97						

MODERATOR 3632609 - Ted Swett

WASHINGTON, DC

REFERENCE	LOCATION	COST CENTER	CONF. NO	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3034101			5733-001	07/01/2010	214929260	3:56PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	35	0.079/MIN	2.77	0.45	0.45
						3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.43	()
			5733-001	07/01/2010	8054993572	3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.43	0.43
			5733-001	07/01/2010	2027757111	3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.43	0.43
			5733-001	07/01/2010	2027759237	3:57PM - 4:31PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.43	0.43
			5632-001	07/06/2010	8433169000	2:59PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	66	0.079/MIN	5.21	0.85	0.85
			5632-001	07/06/2010	4105281553	2:59PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	52	0.079/MIN	4.11	0.67	0.67
			5632-001	07/06/2010	4158988555	2:55PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.64	0.64
			5632-001	07/06/2010	7093397727	2:55PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.64	0.64
			5632-001	07/06/2010	213397125	2:55PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.64	0.64
			5632-001	07/06/2010	7328556001	2:56PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	49	0.079/MIN	3.87	0.63	0.63
			5632-001	07/06/2010	4106492000	2:56PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	47	0.079/MIN	3.71	0.61	0.61
			5632-001	07/06/2010	412473980	3:00PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	45	0.079/MIN	3.56	0.59	0.59
			5632-001	07/06/2010	9174450518	3:00PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	45	0.079/MIN	3.56	0.59	0.59

MODERATOR 3632609 - Ted Swett (continued)

WASHINGTON, DC

Invoice PAGE 11
 INVOICE NUMBER 03296560
 INVOICE DATE 07/31/2010
 ACCOUNT NO. 613522
 DUE DATE 08/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$1,774.84

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOT
5632-001		07/06/2010	3024250942	3:02PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	43	0.079/MIN	3.40	0.55	45.66
343401		07/08/2010	3013203727	10:17AM - 10:33AM	READY/CONFERENCE	TOLL FREE	1	16	0.079/MIN	1.26	0.21	
5632-001		07/08/2010	9774450518	10:19AM - 10:31AM	READY/CONFERENCE	TOLL FREE	1	14	0.079/MIN	1.11	0.18	
5632-001		07/08/2010	202246773	10:20AM - 10:33AM	READY/CONFERENCE	TOLL FREE	1	13	0.079/MIN	1.03	0.29	4.08
3434101		07/21/2010	8432160000	12:25PM - 2:01PM	READY/CONFERENCE	TOLL FREE	1	36	0.079/MIN	2.84	0.47	
5632-001		07/21/2010	7328556001	12:25PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	65	0.079/MIN	5.14	0.84	
5632-001		07/21/2010	2027759237	12:25PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	65	0.079/MIN	5.14	0.50	
5632-001		07/21/2010	6107370494	12:27PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	63	0.079/MIN	4.28	0.81	
5632-001		07/21/2010	4106492000	12:27PM - 2:30PM	READY/CONFERENCE	TOLL FREE	1	63	0.079/MIN	4.28	0.81	27.51
5733-001		07/30/2010	2027758073	2:27PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	44	0.079/MIN	3.48	1.00	
5733-001		07/30/2010	9774450518	2:27PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	43	0.079/MIN	3.40	0.55	
5733-001		07/30/2010	2127529169	2:27PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	43	0.079/MIN	3.40	0.55	
5733-001		07/30/2010	2446691900	2:29PM - 3:10PM	READY/CONFERENCE	TOLL FREE	1	36	0.079/MIN	2.84	0.47	15.69
TOTAL PRE-TAX		89.74	TOTAL USE/OTHER		14.53	TOTAL STATE TAX/OTHER		1.91	TOTAL MODERATOR CHARGES		USD\$106.20	

MODERATOR 5655139 - Beth Kaufman
LOCATION WASHINGTON, DC

REFERENCE	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOT
5765942		07/12/2010	Beth Kaufman 6099216421	8:51AM - 10:36AM	READY/CONFERENCE	TOLL FREE	1	105	0.079/MIN	8.30	1.35	
5874-001		07/12/2010	2024296275	8:57AM - 10:56AM	READY/CONFERENCE	TOLL FREE	1	99	0.079/MIN	7.82	2.27	
5874-001		07/12/2010	2027753918	8:59AM - 10:56AM	READY/CONFERENCE	TOLL FREE	1	97	0.079/MIN	7.65	2.23	
5874-001		07/12/2010	5084700144	8:59AM - 10:56AM	READY/CONFERENCE	TOLL FREE	1	97	0.079/MIN	7.65	2.25	38.54
5765942		07/23/2010	BETH KAUFMAN 3016560849	11:55AM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	38	0.079/MIN	3.00	0.49	
0803-001		07/23/2010	2023640190	11:56AM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	37	0.079/MIN	2.92	0.85	
0803-001		07/23/2010	2027759237	11:59AM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	34	0.079/MIN	2.69	0.77	
0803-001		07/23/2010	2029456300	12:00PM - 12:33PM	READY/CONFERENCE	TOLL FREE	1	33	0.079/MIN	2.61		

MODERATOR 3632609 - Ted Swett (continued)
 WASHINGTON, DC

MyVoice PAGE 10
 INVOICE NUMBER 03781222
 INVOICE DATE 08/31/2010
 ACCOUNT NO. 613522
 DUE DATE 09/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$1,839.12

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
5733-001		08/02/2010	212319725	1:57 PM - 2:48PM	READY/CONFERENCE	TOLL FREE	1	.51	0.079/MIN	4.03	0.68	
5733-001		08/02/2010	202775237	1:57 PM - 2:48PM	READY/CONFERENCE	TOLL FREE	1	.51	0.079/MIN	4.03	1.20	
5733-001		08/02/2010	5103026505	1:57 PM - 2:48PM	READY/CONFERENCE	TOLL FREE	1	.51	0.079/MIN	4.03	0.68	
5733-001		08/02/2010	802308895	2:01 PM - 2:48PM	READY/CONFERENCE	TOLL FREE	1	.47	0.079/MIN	3.71	0.63	(4.08)
3434101		08/02/2010	3134657296	2:57 PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.48	0.079/MIN	3.79	0.64	
5733-001		08/02/2010	202682715	2:57 PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.48	0.079/MIN	3.79	1.13	
5733-001		08/02/2010	2149594900	2:58PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.47	0.079/MIN	3.71	0.63	
5733-001		08/02/2010	212308000	2:59PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.46	0.079/MIN	3.63	0.62	
5733-001		08/02/2010	9897563222	2:59PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.50	0.079/MIN	3.95	0.67	
5733-001		08/02/2010	3136557444	2:57 PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.48	0.079/MIN	3.79	0.64	
5733-001		08/02/2010	2027753918	2:57 PM - 3:45PM	READY/CONFERENCE	TOLL FREE	1	.48	0.079/MIN	3.79	1.13	
3434101		08/02/2010	9897353222	4:12PM - 4:43PM	READY/CONFERENCE	TOLL FREE	1	.31	0.079/MIN	2.45	0.41	
5733-001		08/02/2010	2027759337	4:12PM - 4:43PM	READY/CONFERENCE	TOLL FREE	1	.31	0.079/MIN	2.45	0.72	
5733-001		08/02/2010	3134657596	4:12PM - 4:43PM	READY/CONFERENCE	TOLL FREE	1	.31	0.079/MIN	2.45	0.41	
5733-001		08/02/2010	2149594900	4:12PM - 4:43PM	READY/CONFERENCE	TOLL FREE	1	.30	0.079/MIN	2.37	0.40	
5733-001		08/02/2010	6465210715	4:12PM - 4:43PM	READY/CONFERENCE	TOLL FREE	1	.30	0.079/MIN	2.37	0.40	
5733-001		08/02/2010	3136557444	4:17 PM - 4:43PM	READY/CONFERENCE	TOLL FREE	1	.26	0.079/MIN	2.05	0.35	(16.83)
3434101		08/02/2010	6465210705	4:19PM - 5:49PM	READY/CONFERENCE	TOLL FREE	1	.90	0.079/MIN	7.11	1.21	
7330-001		08/03/2010	3134862907	4:25PM - 5:49PM	READY/CONFERENCE	TOLL FREE	1	.83	0.079/MIN	6.56	1.11	
7330-001		08/03/2010	3136657741	4:26PM - 5:49PM	READY/CONFERENCE	TOLL FREE	1	.83	0.079/MIN	6.56	1.11	
7330-001		08/03/2010	202775237	4:27PM - 5:49PM	READY/CONFERENCE	TOLL FREE	1	.82	0.079/MIN	6.48	1.09	
7330-001		08/03/2010	2149594900	4:27PM - 5:49PM	READY/CONFERENCE	TOLL FREE	1	.82	0.079/MIN	6.48	1.10	
7330-001		08/03/2010	202682715	4:29PM - 5:46PM	READY/CONFERENCE	TOLL FREE	1	.77	0.079/MIN	6.08	1.01	(47.54)
5733-001		08/04/2010	6465210722	12:46PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	.44	0.079/MIN	3.48	0.59	
5733-001		08/04/2010	2149594900	12:56PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	.42	0.079/MIN	3.32	0.56	
5733-001		08/04/2010	3134862907	12:56PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	.42	0.079/MIN	3.32	0.56	
5733-001		08/04/2010	313501297	12:57PM - 2:08PM	READY/CONFERENCE	TOLL FREE	1	.41	0.079/MIN	3.24	0.55	

Filed 11/15/10 Entered 11/15/10 19:15:01 Doc 7777-5 Pg 54 of 69

INVOICE PAGE 9
 INVOICE NUMBER 03781222
 INVOICE DATE 08/31/2010
 ACCOUNT NO. 633522
 DUE DATE 09/30/2010
 TAX ID 58-2421656
 AMOUNT DUE USD\$1,819.12

MODERATOR 2318167 - Niles Elber (continued)

WASHINGTON, DC

CONF. NO.	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
7844104	9013-001	08/17/2010	2027759237	1:30PM - 3:08PM	READY/CONFERENCE	TOLL FREE	1	94	0.079/MIN	7.43	2.21	
	9013-001	08/17/2010	4336374400	1:57PM - 2:47PM	READY/CONFERENCE	TOLL FREE	1	50	0.079/MIN	3.95	0.67	
	9013-001	08/17/2010		1:59PM - 3:08PM	READY/CONFERENCE	TOLL FREE	1	60	0.079/MIN	5.45	1.62	
	9013-001	08/17/2010		1:34PM - 3:07PM	RECORD/PLAYBACK SETUP		1	4.95/ EACH	4.95	0.00	26.28	✓
	9013-001	08/18/2010		11:56AM - 12:01PM	READY/CONFERENCE REPLAYS	TOLL FREE	1	5	0.079/MIN	0.40	0.12	
	9013-001	08/18/2010		2:12PM - 3:26PM	READY/CONFERENCE REPLAYS	TOLL FREE	1	71	0.079/MIN	5.61	1.68	
	7844104	08/18/2010	F446	3:12PM - 3:17PM	READY/CONFERENCE	TOLL FREE	1	5	0.079/MIN	0.40	0.12	
	7844104	08/18/2010		3:15PM - 3:27PM	READY/CONFERENCE	TOLL FREE	1	12	0.079/MIN	0.95	0.28	1.23
TOTAL PRE-TAX		39.82	TOTAL USEF/OTHER		5.93	TOTAL STATE TAX/OTHER		3.80	TOTAL MODERATOR CHARGES		USD\$49.55	

Part I
MODERATOR 3359690 - Patricia Lewis
LOCATION Washington, DC

CONF. NO.	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
9760743	6260-003	08/27/2010	NY ReadyConference 2027759237	2:20PM - 4:14PM	GLOBALMEET	TOLL FREE	1	105	0.149/MIN	15.65	4.66	
	6260-003	08/27/2010	2159824568	2:29PM - 4:14PM	GLOBALMEET	TOLL FREE	1	105	0.149/MIN	15.65	2.65	
	6260-003	08/27/2010	2674366875	2:29PM - 3:31PM	GLOBALMEET	TOLL FREE	1	62	0.149/MIN	9.24	1.56	
	6260-003	08/27/2010	4107251357	2:31PM - 4:14PM	GLOBALMEET	TOLL FREE	1	103	0.149/MIN	15.35	2.60	17.36
TOTAL PRE-TAX		55.89	TOTAL USEF/OTHER		9.46	TOTAL STATE TAX/OTHER		2.01	TOTAL MODERATOR CHARGES		USD\$67.36	

MODERATOR 3632609 - Ted Swett

LOCATION WASHINGTON, DC

REFERENCE

CONF. NO.	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
3434101	5733-001	08/02/2010	2027759237	11:54AM - 12:12PM	READY/CONFERENCE	TOLL FREE	1	18	0.079/MIN	1.42	0.42	
	5733-001	08/02/2010	8056995752	11:56AM - 12:12PM	READY/CONFERENCE	TOLL FREE	1	16	0.079/MIN	1.26	0.22	
	5733-001	08/02/2010	3105819309	11:58AM - 12:12PM	READY/CONFERENCE	TOLL FREE	1	14	0.079/MIN	1.11	0.19	1.52
	5733-001	08/02/2010	3105819309	1:53PM - 2:48PM	READY/CONFERENCE	TOLL FREE	1	55	0.079/MIN	4.35	1.24	

CONTINUED

MODERATOR 3632609 - Ted Swett (continued)

WASHINGTON, DC

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL	
5733-001		08/04/2010	2027759237	1:27PM - 2:08PM	READYCONFERENCE	TOLL FREE	1	.41	0.079/MIN	3.24	0.97		
5733-001		08/04/2010	2026692715	1:29PM - 2:08PM	READYCONFERENCE	TOLL FREE	1	.39	0.079/MIN	3.08	0.91		
5733-001		08/04/2010	3134657596	1:31PM - 2:08PM	READYCONFERENCE	TOLL FREE	1	.37	0.079/MIN	2.92	0.90	(27.24)	
5733-001		08/04/2010	3134657596	4:25PM - 5:51PM	READYCONFERENCE	TOLL FREE	1	.86	0.079/MIN	6.79	2.15		
5733-001		08/04/2010	31346562907	4:26PM - 4:55PM	READYCONFERENCE	TOLL FREE	1	.29	0.079/MIN	2.29	0.59		
5733-001		08/04/2010	6465210700	4:26PM - 5:51PM	READYCONFERENCE	TOLL FREE	1	.85	0.079/MIN	6.72	1.14		
5733-001		08/04/2010	313501287	4:26PM - 4:30PM	READYCONFERENCE	TOLL FREE	1	.4	0.079/MIN	0.32	0.05		
5733-001		08/04/2010	2149694900	4:27PM - 5:51PM	READYCONFERENCE	TOLL FREE	1	.84	0.079/MIN	6.64	1.13		
5733-001		08/04/2010	2027758013	4:28PM - 5:51PM	READYCONFERENCE	TOLL FREE	1	.83	0.079/MIN	6.56	1.05		
5733-001		08/04/2010	202682715	4:31PM - 5:02PM	READYCONFERENCE	TOLL FREE	1	.31	0.079/MIN	2.45	0.72		
5733-001		08/04/2010	313501287	4:34PM - 5:51PM	READYCONFERENCE	TOLL FREE	1	.77	0.079/MIN	6.08	1.03		
5733-001		08/04/2010	31346520755	5:02PM - 5:35PM	READYCONFERENCE	TOLL FREE	1	.34	0.079/MIN	2.45	0.41		
5733-001		08/04/2010	2028289311	5:39PM - 5:51PM	READYCONFERENCE	TOLL FREE	1	.15	0.079/MIN	1.19	0.36	(9.82)	
5733-001		08/04/2010	2149694900	6:33PM - 7:06PM	READYCONFERENCE	TOLL FREE	1	.27	0.079/MIN	2.13	0.36		
3434101		733-001	08/04/2010	3134657596	6:39PM - 7:06PM	READYCONFERENCE	TOLL FREE	1	.27	0.079/MIN	2.13	0.36	
733-001		08/04/2010	202682715	6:44PM - 7:06PM	READYCONFERENCE	TOLL FREE	1	.23	0.079/MIN	1.82	0.33		
733-001		08/04/2010	6465210714	6:45PM - 7:06PM	READYCONFERENCE	TOLL FREE	1	.23	0.079/MIN	1.82	0.30		
733-001		08/04/2010	2027758052	6:44PM - 7:06PM	READYCONFERENCE	TOLL FREE	1	.23	0.079/MIN	1.82	0.33		
733-001		08/04/2010	312920755	6:46PM - 7:06PM	READYCONFERENCE	TOLL FREE	1	.22	0.079/MIN	1.74	0.29	(3.83)	
3434101		5832-001	08/24/2010	6182596276	2:51PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.37	0.079/MIN	2.92	0.50	
5832-001		08/24/2010	71681490726	2:55PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.35	0.079/MIN	2.77	0.47		
5832-001		08/24/2010	212585960	2:56PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.34	0.079/MIN	2.69	0.46		
5832-001		08/24/2010	202759337	2:55PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.33	0.079/MIN	2.61	0.45		
5832-001		08/24/2010	3139610313	2:55PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.33	0.079/MIN	2.61	0.45		
5832-001		08/24/2010	212585967	2:55PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.33	0.079/MIN	2.61	0.45		
5832-001		08/24/2010	212681575	2:58PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.30	0.079/MIN	2.37	0.40		
5832-001		08/24/2010	5193026605	3:01PM - 3:28PM	READYCONFERENCE	TOLL FREE	1	.27	0.079/MIN	2.13	0.36		

Invoice

PAGE 11

INVOICE NUMBER 03781222
INVOICE DATE 08/31/2010

ACCOUNT NO. 613522
DUE DATE 09/30/2010
TAX ID 58-2421656
AMOUNT DUE USD\$4,849.12

22	Conference Meals		\$65.93	\$65.93	
5733	000	6/1/2010	2540188 Petty Cash -Working Lunch w/ NDF, JPW, & Claimant's Counsel, 5/12/10 (TWS)	65.93	65.93

RECEIVED OF PETTY CASH

DATE 5/18/10 20 AMOUNT: \$ 65.93

Sixty-five & 93/100 DOLLARS

CLIENT #: 5793 CLIENT NAME: MCC

OFFICE CHARGE: _____

FOR: Working lunch for TWS, NDF

JRW the claimant's counsel (JR) on 5/12/10

Dad

MJ

Received By

Approved By

21.00
165.93
10/1

23	Court Reporting/Transcript Service			\$955.20	\$955.20
5733	000	7/13/2010	2561064 Veritext New York Reporting Co. -Hearing Transcript, 10/6/09 (TWS)	129.50	129.50
5733	000	7/14/2010	2561231 Veritext New York Reporting Co. -Certified Transcript, 6/29/10 (RCT)	297.50	297.50
5733	000	7/20/2010	2562262 Veritext New York Reporting Co. -Hearing Transcript, 7/6/10 (RCT)	50.40	50.40
5733	000	8/30/2010	2580394 Veritext New York Reporting Co. -Certified Transcript, re: Hearing, 8/9/10 (TWS)	329.00	329.00
5733	000	9/2/2010	2581034 Veritext New York Reporting Co. -Transcript, re: Hearing, 8/6/10 (TWS)	148.80	148.80

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT
(For all expenses other than Meals, Entertainment and/or Travel)

July 7, 2010

Amount of Check: \$129.00

129.00

Check payable to: Veritext New York Reporting Co.
Address: 200 Old Country Rd., Ste. 580, Mineola, NY 11501

Federal ID or Social

Security No.: _____

Disbursed for: Hearing transcript

Client #: 5733

Client Name: MLC

Firm Charge:

Task Code:

PLEASE SELECT WHERE APPROPRIATE:

Please click the arrow to see full list of choices

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests: **Return check to DAT.**

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS/dat

Approved By: _____

I certify that none of the expenses for which I am hereby requesting reimbursement relates
to any gift, travel, or other thing of value provided to a public official. Yes No

INVOICE

Veritext New York Reporting Co.

A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Euginia Benetos
 Caplin & Drysdale
 One Thomas Circle, N.W.
 Washington, DC 20005

Invoice #: NY336951
Invoice Date: 07/06/2010
Balance Due: \$129.50

Case: General Motors
Job #: 224399 | Job Date: 10/6/2009 | Delivery: Daily
Billing Atty: Euginia Benetos
Location: US Bankruptcy Court
 One Bowling Green | New York, NY

Case #:: 09-50026
Judge:: Gerber

Item	Description	Units	Qty	Rate	Amount
09-50026	Certified Transcript	Page	50.00	\$1.20	\$60.00
	Electronic Service Charges	Package	50.00	\$0.90	\$45.00
	Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes:

Invoice Total:	\$129.50
Payment:	
Credits:	
Interest:	\$0.00
Balance Due:	\$129.50

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext New York Reporting Co.

Visa MC Amex Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY336951

Job #: 224399

Invoice Date: 07/06/2010

Balance : \$129.50

Please remit payment to:

Veritext New York Reporting Co.

200 Old Country Road, Suite 580

Mineola, NY 11501

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

July 2, 2010

Amount of Check: \$295.50
297.50

Check payable to: Veritext New York Reporting Co.
Address: 200 Old Country Road, Suite 580, Mineola, NY 11501

Federal ID or Social Security No.: 20-3132569
Disbursed for: Invoice # NY336635 dated 7/1/10 for 6/29 court transcript

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:lk

Approved By: _____

INVOICE

Veritext New York Reporting Co.

A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Euginia Benetos
Caplin & Drysdale
375 Park Ave Flr 27
New York, NY 10022

Invoice #: NY336635
Invoice Date: 07/01/2010
Balance Due: \$297.50

Case: General Motors
Job #: 250148 | Job Date: 6/29/2010 | Delivery: Daily
Billing Atty: Euginia Benetos
Location: US Bankruptcy Court
One Bowling Green | New York, NY

Item	Witness	Description	Unit	Quantity	Price	Amount
1	09-50026	Certified Transcript	Page	130.00	\$1.20	\$156.00
2		Electronic Service Charges	Package	130.00	\$0.90	\$117.00
3		Shipping & handling	Package	1.00	\$24.50	\$24.50

Notes:	Invoice Total: \$297.50 Payment: \$0.00 Credits: \$0.00 Interest: \$0.00 Balance Due: \$297.50
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Fed-Tex ID: 203132569	Term: Net 30
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TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 15% per month. Accounts unpaid after 90 days are subject to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

July 12, 2010

Amount of Check: \$50.40

Check payable to: Veritext New York Reporting Co.
Address: 200 Old Country Road, Suite 580, Mineola, NY 11501

Federal ID or Social Security No.: 20-3132569
Disbursed for: Invoice # NY337500 dated 7/8/10 for 7/6/10 hearing transcript

Client #: 5733 Client Name: MLC Committee

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: RCT:eb:lk

Approved By: _____

INVOICE

Veritext New York Reporting Co. A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Euginia Benetos
 Caplin & Drysdale
 375 Park Ave Flr 27
 New York, NY 10022

Invoice #: NY337500
Invoice Date: 07/08/2010
Balance Due: \$50.40

Case:	General Motors
Job #:	256403 Job Date: 7/6/2010 Delivery: Daily
Billing Atty:	Euginia Benetos
Location:	US Bankruptcy Court One Bowling Green New York, NY

Case #::	09-50026
Judge::	Gerber

Item	Witness	Description	Units	Qty	Price	Amount
Hearing		Certified Transcript		Page	42:00	\$1.20
Notes:						
						Invoice Total: \$50.40
						Payment:
						Credits:
						Interest: \$0.00
						Balance Due: \$50.40

Fed Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

Please tear off stub and return with payment.

Make check payable to: Veritext New York Reporting Co.
 Visa MC Amex Discover

Credit Card# Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)
 PRINT NAME (AS IT APPEARS ON CREDIT CARD)
 DAYTIME PHONE

Invoice #: NY337500
Job #: 256403
Invoice Date: 07/08/2010
Balance: \$50.40

Please remit payment to:
 Veritext New York Reporting Co.
 200 Old Country Road, Suite 580
 Mineola, NY 11501

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 11, 2010

Amount of Check: \$329.00

Check payable to: Veritext New York Reporting Co.
Address: 1250 Broadway, Suite 2400, New York, NY 10001

Federal ID or Social
Security No.: 20-3132569
Disbursed for: Inv. #NY342632; Invoice Date: 8/10/10; Transcript of 8/9/10
Hearing

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE
DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS: EB: lk Approved By: _____

INVOICE**Veritext New York Reporting Co.**
A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

Bill To: Euginia Benetos
 Caplin & Drysdale
 375 Park Ave Flr 27
 New York, NY 10022

Invoice #: NY342632
Invoice Date: 08/10/2010
Balance Due: \$329.00

Case: General Motors
Job #: 260134 | **Job Date:** 8/9/2010 | **Delivery:** Daily
Billing Atty: Euginia Benetos
Location: US.Bankruptcy Court
 One Bowling Green | New York, NY

Case #:: 09-50026
Judge:: Gerber

Item	Witness	Description	Units	Qty	Price	Amount
1	09-50026	Certified Transcript	Page	145.00	\$1.20	\$174.00
2		Electronic Service Charges	Package	145.00	\$0.90	\$130.50
3		Shipping & handling	Package	1.00	\$24.50	\$24.50
Notes:			Invoice Total: \$329.00			
			Payment: \$0.00			
			Credits: \$0.00			
			Interest: \$0.00			
			Balance Due: \$329.00			
Fed Tax ID 20-3132569			Term: Net 30			

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

WASHINGTON, D.C. 20003
 (202)862-5000

DATE

August 31, 2010 00039139 \$329.00

PAY

THREE HUNDRED TWENTY-NINE AND XX / 100

TO THE Veritext New York Reporting Co.
 ORDER OF 200 Old Country Rd
 Ste. 580
 Mineola, NY 11501

CAPLIN & DRYSDALE

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CAPLIN & DRYSDALE
REQUEST FOR REIMBURSEMENT

(For all expenses other than Meals, Entertainment and/or Travel)

August 26, 2010

Amount of Check: \$148.80

Check payable to: Veritext New York Reporting Co.
Address: 1250 Broadway, Suite 2400, New York, NY 10001

Federal ID or Social Security No.: 20-3132569
Disbursed for: Inv. #NY345181; Invoice Date: 8/25/10; Transcript of 8/6/10 Hearing

Client #: 5733 Client Name: MLC

Firm Charge:

PLEASE SELECT WHERE APPROPRIATE:

23 Court Reporting/Transcript Services

- 04 Filing Fee
- 05 Fee for Certificate
- 08 Professional Services & Expert Witness Fees
- 12 Cash Reimbursement for Long Distance Calls
- 23 Court Reporting/Transcript Services
- 24 Statutory Witness Fees
- 25 Outside Photocopying Service
- 27 Miscellaneous – Client Advances
- 31 Employee Advance
- 37 Local Transportation – DC
- 38 Local Transportation – NY
- 39 Service of Process – Subpoena
- 41 Ground Delivery – Long Distance

*****SPECIAL INSTRUCTIONS*****

Please indicate if there are special delivery requests:

I UNDERSTAND THAT ANY EMPLOYEE ADVANCE TAKEN WILL BE DEDUCTED FROM MY PAYCHECK IN THE NEXT PAY PERIOD

Requested By: TWS/EB/bh

Approved By: _____

Veritext New York Reporting Co.

A Veritext Company

1250 Broadway, Suite 2400
 New York, NY 10001
 Tel. (212) 279-9424
 Fax (212) 279-9643

200 Old Country Road, Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400
 Fax (516) 608-2450

BILL To: Euginia Benetos
 Caplin & Drysdale
 375 Park Ave Flr 27
 New York, NY 10022

Invoice #: NY345181
 Invoice Date: 08/25/2010
 Balance Due: \$148.80

Case:	General Motors			
Job #:	253800 Job Date: 8/6/2010 Delivery: Daily			
Billing Atty:	Euginia Benetos			
Location:	US Bankruptcy Court One Bowling Green New York, NY			
Item:	Witness:	Description	Units	
09-50026		Electronic Service Charges	Package	
			Qty	
			124.00	Price
			\$1.20	Amount
			\$148.80	
Notes:			Invoice Total:	\$148.80
			Payment:	
			Credits:	
			Interest:	\$0.00
			Balance Due:	\$148.80
Fed. Tax ID: 20-3132569		Term: Net 30		
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.				

Make check payable to: Veritext New York Reporting Co.	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____ Exp. Date _____	
SIGNATURE (AS IT APPEARS ON CREDIT CARD)	
PRINT NAME (AS IT APPEARS ON CREDIT CARD)	
DAYTIME PHONE _____	

Invoice #: NY345181
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 Invoice Date: 08/25/2010
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Please remit payment to:
 Veritext New York Reporting Co.,
 200 Old Country Road, Suite 580
 Mineola, NY 11501

25	Outside Photocopying/Duplication Service	\$3.76	\$3.76
5733	000 8/30/2010 2580092 Outside Photocopying/Duplication Service - Kinkos Velobidng of brief	3.76	3.76